

# Rent Roll & Recurring Charges

Properties: Crossett Mobile Home Park LLC

Monthly customers as of Wednesday September 13, 2017

Customer	Account	Unit	Unit Type	MH	MHSP	GAR	OR	Total
<b>Crossett Mobile Home Park LLC</b>								
Scott Laughlin	19329	500	MH	350.00	0.00	15.00	0.00	<b>365.00</b>
Paula Cameron	9285	502	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Edith Greenfield	11663	503	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Jena Lewis	9291	511	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Carolyn Biggs	13223	529	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Tim & Donna Johnso	13392	541	MHSP	0.00	0.00	0.00	0.00	<b>0.00</b>
Jeff King	9296	545	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Colleen Jasper	26040	551	MH	350.00	0.00	15.00	0.00	<b>365.00</b>
Ella Williams	20587	556	MH	400.00	0.00	15.00	0.00	<b>415.00</b>
Gary Owens	22703	560	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Nathan Norris	11186	568	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
John Roberts	9298	570	MHSP	0.00	115.00	15.00	0.00	<b>130.00</b>
Cathedral of Praise C	9305	Church	OFSP	0.00	0.00	0.00	300.00	<b>300.00</b>
Jim & Robbie Crow	9287	516/518	MHSP	0.00	135.00	15.00	0.00	<b>150.00</b>
Laura Courtney	9945	521/523	MHSP	0.00	135.00	15.00	0.00	<b>150.00</b>
Mary Ann Land	9288	522/524	MHSP	0.00	135.00	15.00	0.00	<b>150.00</b>
Martha Freeman	20072	540/542	MHSP	0.00	135.00	15.00	0.00	<b>150.00</b>
Wayne Donaldson	9304	544/546	MHSP	0.00	135.00	15.00	0.00	<b>150.00</b>
Tracy Gray	9295	547/549	MHSP	0.00	135.00	15.00	0.00	<b>150.00</b>
James Rager	9300	564/566	MHSP	0.00	150.00	15.00	0.00	<b>165.00</b>
<b>Overall Total</b>				<b>1100.00</b>	<b>1880.00</b>	<b>270.00</b>	<b>300.00</b>	<b>3550.00</b>
<b>Overall Counts</b>	<b>20</b>	<b>20</b>		<b>3</b>	<b>16</b>	<b>19</b>	<b>1</b>	

# Rent Roll & Recurring Charges (Summary)

Totals for 20 customers

<u>Charge Type</u>	<u>Description</u>	<u>Charges</u>	<u>Customers</u>	<u>% Charged</u>	<u>% of Total \$</u>	<u>Amount</u>
MH	Mobilehome Rent	0	3	15.0%	31.0%	1,100.00
MHSP	Mobile Home Space Rent	0	16	80.0%	53.0%	1,880.00
GAR	Garbage	0	19	95.0%	7.6%	270.00
OR	Office Rent	0	1	5.0%	8.5%	300.00
<b>Total receipts:</b>						<b>3,550.00</b>